

Direct State Aid (01-3110) ENTITLEMENT This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Toole County At Risk Student (01-3112)	nburst K-12 Schoo	ls	District ANB	EL: 174	HS:
ENTITLEMENT This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Toole County At Risk Student (01-3112)					
ENTITLEMENT This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Toole County At Risk Student (01-3112)			Located ANE	3: 257	
ENTITLEMENT This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Toole County At Risk Student (01-3112)	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Toole County At Risk Student (01-3112)					
Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Toole County At Risk Student (01-3112)	731,785.21	292,714.08	439,071.13	73,178.52	
This Month's Payment - sent to Toole County At Risk Student (01-3112)				73,178.52	
This Month's Payment - sent to Toole County At Risk Student (01-3112)					
At Risk Student (01-3112)	87,209.10	34,883.64	52,325.46	8,720.91	
,				8,720.91	
ENTITLEMENT	9,922.04	3,968.80	5,953.24	992.20	
This Month's Payment - sent to Toole County			Ī	992.20	
Indian Education for All (01-3113)					
ENTITLEMENT	5,242.80	2,097.12	3,145.68	524.28	
This Month's Payment - sent to Toole County			Ī	524.28	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	160.00	240.00	40.00	
This Month's Payment - sent to Toole County				40.00	
Special Education (01-3115)					
ENTITLEMENT					
This Month's Payment - sent to Toole County	45,808.48	18,323.40	27,485.08	4,580.85	

^{*} Entitlement has been recalculated



	TOOLE	COUNTY					
	0903 Sunbur	st K-12 Schoo	ls	District ANE	3: EL: 174	HS:	83
				Located AN	B: 257		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due		
nt and Deferred Maintenance	(15-3660)						
		101,146.32	40,458.52	60,687.80	10,114.63		
Payment - sent to Toole County					10,114.63		
Payment for District							98,151.39
	0910 Sh	nelby Elem		District ANI	3: EL: 423	HS:	0
		•		Located ANI	D. 423		
				Lucateu AM	D: 723		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due		
(01-3110)		Total Due		Remaining	Monthly		
(01-3110)		Total Due 966,853.22		Remaining	Monthly		
(01-3110) Payment - sent to Toole County			December	Remaining Balance Due	Monthly Payment Due		
			December	Remaining Balance Due	Monthly Payment Due		
Payment - sent to Toole County			December	Remaining Balance Due	Monthly Payment Due		
Payment - sent to Toole County		966,853.22	December 386,741.28	Remaining Balance Due 580,111.94	Monthly Payment Due 96,685.32 96,685.32		
Payment - sent to Toole County (01-3111)		966,853.22	December 386,741.28	Remaining Balance Due 580,111.94	Monthly Payment Due 96,685.32 96,685.32 11,356.77		
Payment - sent to Toole County (01-3111) Payment - sent to Toole County		966,853.22	December 386,741.28	Remaining Balance Due 580,111.94	Monthly Payment Due 96,685.32 96,685.32 11,356.77		
	nt and Deferred Maintenance Payment - sent to Toole County Payment for District	0903 Sunburn nt and Deferred Maintenance (15-3660) Payment - sent to Toole County Payment for District	0903 Sunburst K-12 Schoo Total Due nt and Deferred Maintenance (15-3660) 101,146.32 Payment - sent to Toole County	O903 Sunburst K-12 Schools Total Due Paid Thru December nt and Deferred Maintenance (15-3660) 101,146.32 40,458.52 Payment - sent to Toole County Payment for District	O903 Sunburst K-12 Schools Located AND Total Due Paid Thru December Remaining Balance Due 101,146.32 40,458.52 60,687.80 Payment - sent to Toole County Payment for District O910 Shelby Elem District AND	174 District ANB: EL: 174 Located ANB: Located ANB: 257 Located AND: 257 Located AND: 257 L	174 HS: Located ANB: EL: 174 HS: Located ANB: 257 175 HS: Located ANB: 257 HS: Located ANB:



51	TOOLE COUNTY				
	0910 Shelby Elem		District ANE	8: EL: 423	HS: 0
			Located ANI	B: 423	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	8,629.20	3,451.68	5,177.52	862.92	
This Month's Payment - sent to Toole County				862.92	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,400.00	1,360.00	2,040.00	340.00	
This Month's Payment - sent to Toole County				340.00	
Special Education (01-3115)					
ENTITLEMENT	95,464.86	38,185.96	57,278.90	9,546.49	
This Month's Payment - sent to Toole County				9,546.49	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	74,173.97	29,669.60	44,504.37	7,417.40	
This Month's Payment - sent to Toole County				7,417.40	
This Month's Payment for District					127,092.61



ENTITLEMENT 609,808.80 243,923.52 365,885.28 60,980.88 This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT 53,060.17 21,224.08 31,836.09 5,306.02 This Month's Payment - sent to Toole County At Risk Student (01-3112) ENTITLEMENT 2,087.94 835.16 1,252.78 208.79 This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 3,957.60 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County 1140.00	51	TOOLE COUNTY				
Paid Thru Remaining Monthly		0911 Shelby H S		District ANE	8: EL: 0	HS:
Total Due December Balance Due Payment Due				Located ANI	B: 194	
ENTITLEMENT 609,808.80 243,923.52 365,885.28 60,980.88 This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT 53,060.17 21,224.08 31,836.09 5,306.02 This Month's Payment - sent to Toole County At Risk Student (01-3112) ENTITLEMENT 2,087.94 835.16 1,252.78 208.79 This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 3,957.60 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16		Total Due				
This Month's Payment - sent to Toole County Quality Educator (01-3111) ENTITLEMENT 53,060.17 21,224.08 31,836.09 5,306.02 This Month's Payment - sent to Toole County ENTITLEMENT 2,087.94 835.16 1,252.78 208.79 This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 3,957.60 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County ENTITLEMENT 3,957.60 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	Direct State Aid (01-3110)					
Quality Educator (01-3111) ENTITLEMENT 53,060.17 21,224.08 31,836.09 5,306.02 This Month's Payment - sent to Toole County 5,306.02 At Risk Student (01-3112) 2,087.94 835.16 1,252.78 208.79 This Month's Payment - sent to Toole County 208.79 Indian Education for All (01-3113) 809.76 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County 395.76 395.76 American Indian Achievement Gap (01-3114) 1,400.00 560.00 840.00 140.00 ENTITLEMENT 1,400.00 560.00 840.00 140.00 Special Education (01-3115) 33,261.58 13,304.64 19,956.94 3,326.16	ENTITLEMENT	609,808.80	243,923.52	365,885.28	60,980.88	
## ENTITLEMENT	This Month's Payment - sent to Toole County				60,980.88	
This Month's Payment - sent to Toole County At Risk Student (01-3112) ENTITLEMENT 2,087.94 835.16 1,252.78 208.79 This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 3,957.60 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 2,087.94 835.16 1,252.78 208.79 This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 3,957.60 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	ENTITLEMENT	53,060.17	21,224.08	31,836.09	5,306.02	
## ENTITLEMENT 2,087.94 835.16 1,252.78 208.79 This Month's Payment - sent to Toole County 208.79 Indian Education for All (01-3113) ENTITLEMENT 3,957.60 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County 395.76 American Indian Achievement Gap (01-3114) ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County 140.00 Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	This Month's Payment - sent to Toole County				5,306.02	
This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 3,957.60 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT 3,957.60 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	ENTITLEMENT	2,087.94	835.16	1,252.78	208.79	
ENTITLEMENT 3,957.60 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	This Month's Payment - sent to Toole County				208.79	
ENTITLEMENT 3,957.60 1,583.04 2,374.56 395.76 This Month's Payment - sent to Toole County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT	ENTITLEMENT	3,957.60	1,583.04	2,374.56	395.76	
ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County 140.00 Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	This Month's Payment - sent to Toole County				395.76	
ENTITLEMENT 1,400.00 560.00 840.00 140.00 This Month's Payment - sent to Toole County 140.00 Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16		1,400.00	560.00	840.00	140.00	
ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	This Month's Payment - sent to Toole County				140.00	
ENTITLEMENT 33,261.58 13,304.64 19,956.94 3,326.16	Special Education (01-3115)					
This Month's Payment - sent to Toole County 3,326.16		33,261.58	13,304.64	19,956.94	3,326.16	
	This Month's Payment - sent to Toole County				3,326.16	

^{*} Entitlement has been recalculated Office of Public Instruction



51	TC	OLE COUNTY				
	0	911 Shelby H S		District ANB	8: EL: 0	HS: 194
				Located ANI	B: 194	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		33,715.44	13,486.16	20,229.28	3,371.54	
This Month's Payment - sent to Toole County					3,371.54	
This Month's Payment for District						73,729.15

	0915 Galata Elem		District ANE Located AN	•	HS:
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	42,254.91	16,901.96	25,352.95	4,225.49	
This Month's Payment - sent to Toole County				4,225.49	
Quality Educator (01-3111)					
ENTITLEMENT	6,072.00	2,428.80	3,643.20	607.20	
This Month's Payment - sent to Toole County				607.20	
Indian Education for All (01-3113)					
ENTITLEMENT	326.40	130.56	195.84	32.64	
This Month's Payment - sent to Toole County				32.64	ı

^{*} Entitlement has been recalculated



51	TOOLE COUNTY				
	0915 Galata Elem		District ANB	8: EL: 16	HS:
			Located ANI	B: 16	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	3,035.81	1,214.32	1,821.49	303.58	
This Month's Payment - sent to Toole County				303.58	
Capital Investment and Deferred Maintenance (15-366	0)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54	
This Month's Payment - sent to Toole County				3,371.54	
This Month's Payment for District					8,540.



TOOLE COUNTY

Final

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County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,350,702.14	940,280.84	1,410,421.30	235,070.21	235,070.21
Quality Educator (01-3111) ENTITLEMENT	259,908.92	103,963.60	155,945.32	25,990.90	25,990.90
At Risk Student (01-3112) ENTITLEMENT	20,847.09	8,338.80	12,508.29	2,084.70	2,084.70
Indian Education for All (01-3113) ENTITLEMENT	18,156.00	7,262.40	10,893.60	1,815.60	1,815.60
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,200.00	2,080.00	3,120.00	520.00	520.00



51 TOO	LE COUNTY					
County Summary		District ANB:	EL:	439 1	HS: 194 K12:	257
· ·		County ANB:	EL:	439	HS: 194 K12:	257
	Total Due	Paid Thru December	Remaining Balance Di		Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	177,570.73	71,028.32	106,54	2.41	17,757.08	
						17,757.08
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	242,751.17	97,100.44	145,65	0.73	24,275.11	
						24,275.11
Elementary Payment						135,633.06
High School Payment						73,729.15
K12 Payment						98,151.39
Coop Payment						0.00
County Payment						0.00
This Month's Payment						307,513.60